

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Telephones (Mobiles) – Rental and other charges of Airtel Mobile Services for the cell phones being used by the Officers of the Planning Department – Payment of an amount of Rs.4,481/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

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**PLANNING (II) DEPARTMENT**

**G.O.Rt.No.5**

**Dated: 03-01-2015.**

Read the Following.

- 1.U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
- 2.G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
- 3.From Airtel Mobile Services, 12 Invoices.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,480.92/- rounded off to Rs.4,481/- (Rupees Four thousand four hundred and eighty one only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers, Planning Department:

Sl. No.	Name of the Officer	Cell No.	Current Monthly Charges
1	D. Sesa Thalpa Sai, P. S.	9989773270	118.76
2	A. Srinivas Rao, Section Officer	9849130467	499.20
3	G.V.B. Bhavani, Section Officer	9849908806	380.97
4	D. Raghunatha Rao, Section Officer	9989888402	343.60
5	M. Narender, Section Officer,	9989773261	652.28
6	V. Aruna, Section Officer,	9989773271	395.31
7	P. Rajkumar Gupta, Section Officer	9704701410	212.68
8	T. Srinivas Rao, Section Officer	7675049111	366.52
9	D. Narashimha Rao, Joint Director	9849908815	378.73
10	Uma Prasad, Dy. Director	9989773260	469.06
11	L. Rajeshwar Rao, Research Officer	9704701409	455.49
12	V. Srinivasula Babu, Research Officer	9983773262	235.60
		<b>TOTAL</b>	<b>4508.20</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad.  
Copy to:  
The Planning (Plg.II -Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
P.S. to Prl. Secy. to Govt., Planning Department.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER